

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Security Guard Services	
Effective Date:	11/21/2010	
Expiration Date:	09/30/2012	
Agency Number:		
Facility:	RFP10-30	
Vendor ID:	0000214622	
Vendor Telephone Nbr:	574-675-0883	
Name Of Contact Pers:	BRAD STOLL	
FAX Number:	574-674-7400	

Name and Address of Vendor: MAJESTIC SECURITY INC
Cntct: BRAD STOLL
10590 MCKINLEY HIGHWAY
OSCEOLA IN 46561

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Regional Security Officer Services</p> <p>QPA can be mutually renewed yearly for two additional years.</p> <p>Vendor must be able to allow Mutiple Sites on one QPA Purchase Order.</p> <p>The vendor agrees to charge these prices for any services ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities were estimated and actual usage could be substantially more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Other Governmental Entity purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p>				
1	99,999,999.00	HUR000000000100128633	REGION ONE, REGULAR SHIFT - Level 1 Unarmed Security Officer – Basic site monitoring, perimeter survey, public information assistance	11.0700
2	99,999,999.00	HUR000000000100128634	REGION ONE, REGULAR SHIFT - Level 2 Unarmed Security Officer – Maintain secure restricted site access, perimeter survey, emergency notification and assistance, public information assistance	11.0700
3	99,999,999.00	HUR000000000100128635	REGION ONE, REGULAR SHIFT - Level 3 Unarmed Security Officer – Basic knowledge and understanding of site operations and personnel assignments. May also act as Officer-in-Charge	11.0700
4	99,999,999.00	HUR000000000100128636	REGION ONE, REGULAR SHIFT - Level 4 Unarmed Security Officer – Complete knowledge and understanding of site operations and personnel assignments	13.0700
5	99,999,999.00	HUR000000000100128637	REGION ONE, REGULAR SHIFT - Level 1 Armed Security Officer – Office and staff security, perimeter survey, manage negative	11.2700

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			behavior, contact county/city emergency personnel if needed	
6	99,999,999.00	HUR0000000000100128638	REGION ONE, OVERTIME SHIFT - Level 1 Unarmed Security Officer – Basic site monitoring, perimeter survey, public information assistance	16.6100
7	99,999,999.00	HUR0000000000100128639	REGION ONE, OVERTIME SHIFT - Level 2 Unarmed Security Officer – Maintain secure restricted site access, perimeter survey, emergency notification and assistance, public information assistance	16.6100
8	99,999,999.00	HUR0000000000100128640	REGION ONE, OVERTIME SHIFT - Level 3 Unarmed Security Officer – Basic knowledge and understanding of site operations and personnel assignments. May also act as Officer-in-Charge	16.6100
9	99,999,999.00	HUR0000000000100128641	REGION ONE, OVERTIME SHIFT - Level 4 Unarmed Security Officer – Complete knowledge and understanding of site operations and personnel assignments	19.6100
10	99,999,999.00	HUR0000000000100128642	REGION ONE, OVERTIME SHIFT - Level 1 Armed Security Officer – Office and staff security, perimeter survey, manage negative behavior, contact county/city emergency personnel if needed	16.9100

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		